

RESOLUTION NO. 2003-109

A RESOLUTION OF THE LODI CITY COUNCIL REJECTING THE LOW BID IN CATEGORY 1 AND ALL BIDS IN CATEGORY 6 OF THE ELECTRIC UTILITY OVERHEAD AND UNDERGROUND DISTRIBUTION HARDWARE SUPPLY CONTRACT FOR FISCAL YEARS 2003-05, AND FURTHER AWARDING THE CONTRACTS TO THE EVALUATED LOW BIDDERS MEETING SPECIFICATION IN EACH OF THE CATEGORIES 1 THROUGH 5 OF THE TWO-YEAR SUPPLY AGREEMENT, AND FURTHER AUTHORIZING READVERTISEMENT FOR BIDS FOR CERTAIN ITEMS ON THE EQUIPMENT LIST IN CATEGORY 6

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WHEREAS, in answer to notice duly published in accordance with law and the order of this City Council, sealed bids were received and publicly opened on June 11, 2003, at 11:00 a.m. for various items of overhead and underground distribution hardware under a supply agreement covering Fiscal Years 2003-05, described in the specifications therefore approved by the City Council on May 21, 2003; and

WHEREAS, said bids have been compared, checked, and tabulated and a report thereof filed with the City Manager as shown as follows:

Category 1 (Wood Crossarms)	Western States Electric, Portland, OR	\$ 6,533.96
Category 2 (Overhead Hardware)	Graybar Electric, Sacramento	\$18,323.53
Category 3 (Electrical Tape)	Southwest Power, Benicia	\$ 4,778.50
Category 4 (Underground Hardware)	Southwest Power, Benicia	\$ 2,805.81
Category 5 (Underground Hardware)	Southwest Power, Benicia	\$ <u>6,120.74</u>
	Estimated <u>annual</u> total:	\$38,562.54
	Estimated two-year total:	\$77,125.08

WHEREAS, bids were evaluated on the basis of price (55% of evaluation criteria) and stocking and replenishment lead-times (45%). Related items were grouped into one of six categories, and lowest evaluated bids were determined for each category; and

WHEREAS, by establishing a supply contract with one or more suppliers, the City can have a guaranteed source for these components without maintaining a large inventory at the MSC warehouse. This means the City will have less money committed to inventory, yet have the components available to schedule and carry out construction or maintenance projects; and

WHEREAS, a detail of the bid evaluation is attached hereto as Exhibit A. Since one of the seven items in Category 6 has only one approved manufacturer and it was brought to staff's attention that only one bidder is authorized to represent that manufacturer, it is therefore staff's recommendation to reject all bids for Category 6 and redefine the equipment list to allow competition; and

WHEREAS, the City Manager recommends (1) rejecting the low bid in Category 1 (Wood Crossarms) for failure to meet bid requirements (bidder proposed a one-time delivery rather than a two-year supply arrangement), and all bids in Category 6 (Underground Rubber Products) because of restrictive specifications in that category, (2) award supply contracts to the low evaluated bidders in each of the Categories 1 through 5 of the two-year supply agreement for an estimated two-year total amount of \$77,125.08, and (3) authorize staff to re-advertise for certain items in the equipment list for Category 6, making specifications less restrictive to allow a more competitive bid environment.

NOW, THEREFORE, BE IT RESOLVED that the Lodi City Council hereby (1) rejects the low bid in Category 1 (Wood Crossarms) for failure to meet bid requirements (bidder proposed a one-time delivery rather than a two-year supply arrangement), and all bids in Category 6 (Underground Rubber Products) because of restrictive specifications in that category, (2) hereby awards supply contracts to the low evaluated bidders in each of the Categories 1 through 5 of the two-year supply agreement for an estimated two-year total amount of \$77,125.08, and (3) further authorizes staff to re-advertise for certain items in the equipment list for Category 6, making specifications less restrictive to allow a more competitive bid environment.

Dated: July 2, 2003
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I hereby certify that Resolution No. 2003-109 was passed and adopted by the City Council of the City of Lodi in a regular meeting held July 2, 2003, by the following vote:

AYES: COUNCIL MEMBERS – Beckman, Hansen, Howard, Land, and Mayor Hitchcock

NOES: COUNCIL MEMBERS – None

ABSENT: COUNCIL MEMBERS – None

ABSTAIN: COUNCIL MEMBERS – None


SUSAN J. BLACKSTON
City Clerk

Summary of Bids
Poleline URD Hardware
Supply Contract 03-05
Bids Opened 6/11/03

Description	Qty.	Western States Elec. Portland	Southwest Power Benicia	Wesco Dist. S. F.	Graybar Elec Sacramento	Brooks Mfg Bellingham	General Pacific Portland	Intraline Burlingame	All-Phase Electric Stockton
CATEGORY VI									
LB Elb Recept #2	300								
Unit Price (Each)		\$25.15	\$22.42	\$22.45	No bid	No bid	No bid	No bid	No bid
Extension		\$7,545.00	\$6,726.00	\$6,735.00					
Std Pack		1	15	1					
LB Elb Recept #2/0	300								
Unit Price (Each)		\$25.15	\$22.42	\$22.45					
Extension		\$7,545.00	\$6,726.00	\$6,735.00					
Std Pack		1	15	1					
200A Protect Cap	160								
Unit Price (Each)		\$20.00	\$19.77	\$19.10					
Extension		\$3,200.00	\$3,163.20	\$3,056.00					
Std Pack									
200A 15kV Bushing W	160								
Unit Price (Each)		\$24.87	\$22.09	\$21.95					
Extension		\$3,979.20	\$3,534.40	\$3,512.00					
Std Pack									
200A 3-way Module	50								
Unit Price (Each)		\$92.00	\$95.34	\$95.35					
Extension		\$4,600.00	\$4,767.00	\$4,767.50					
Std Pack									
200A 4-way Module	50								
Unit Price (Each)		\$104.00	\$110.47	\$109.20					
Extension		\$5,200.00	\$5,523.50	\$5,460.00					
Std Pack									

EXHIBIT A

Summary of Bids
Poleline URD Hardware
Supply Contract 03-05
Bids Opened 6/11/03

15kV Stand Off Insulator	100			
Unit Price (Each)		\$36.70	\$31.40	\$31.05
Extension		\$3,670.00	\$3,140.00	\$3,105.00
Std Pack			Note A	Note A
Category Subtotal		\$35,739.20	\$33,580.10	\$33,370.50
7.75% Sales Tax		\$2,769.79	\$2,602.46	\$2,586.21
TOTAL CATEGORY VI		\$38,508.99	\$36,182.56	\$35,956.71

Lead Times:

Est Reserve Stock	60	45 days	60 days	56 days
Replenish Reserve Stock	60	45 days	60 days	56 days
Prod Dely ARO	5	45 work days	5 work days	2 work days

Rankings:

Price	3	2	1
Est Reserve Stock	1	1	1
Replenish Reserve Stock	1	3	2
Product Dely ARO	3	1	1

Evaluated Rankings:	2.7	1.95	1.1
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Comments:

Price firm until 6/30/04 Subj to 3% esc. 7/1/04	Price firm until 6/30/04 Subj to 3% esc. 7/1/04	Note A: Approved item is available from only one supplier. Products quoted by Southwest Power and Wesco are not on EUD approved list.
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